

Debtor 1	<b>SAMUEL M. DIFATTA</b>
Debtor 2 (Spouse, if filing)	<b>MARY L. DIFATTA</b>
United States Bankruptcy Court for the:	<b>Western District of Pennsylvania</b>
Case Number:	<b>12-26201GLT</b>

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor:	DEUTSCHE BANK NTC - TRUSTEE	Court claim no. (if known):	011
Last 4 digits of any number you use to identify the debtor's account	7 3 1 3		
Property Address:	1015 CAMBRIDGE ST NATRONA HEIGHTS PA 15065		

**Part 2: Cure Amount**

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 0.00
b. Prepetition arrearage paid by the trustee:	(b) \$ 0.00
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee :	+ (f) \$ 0.00
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ 0.00

**Part 3: Postpetition Mortgage Payment**

Check one

 Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \_\_\_\_\_

The next postpetition payment is due on

/ /  
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 SAMUEL M. DIFATTA  
Name

Case number (*if known*) 12-26201GLT

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour

Signature

Date 05/11/2018

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmeccf@chapter13trusteewdpacom

Debtor 1 **SAMUEL M. DIFATTA**  
Name

Case number (if known) **12-26201GLT**

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b>MORTGAGE REGULAR PAYMENT (Part 3)</b>				
04/24/2013	0840849	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	6,992.73
05/23/2013	0845015	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	2,492.90
06/25/2013	0849110	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	2,239.37
07/25/2013	0853306	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,675.00
08/27/2013	0857488	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,524.59
09/26/2013	0861640	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,524.59
10/25/2013	0865738	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,524.59
11/22/2013	0869826	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,524.59
12/23/2013	0873853	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,524.59
01/28/2014	0877897	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,524.59
02/25/2014	0882025	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,524.59
03/25/2014	0886079	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,524.59
04/25/2014	0890146	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,524.59
05/28/2014	0894299	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,524.59
06/25/2014	0898328	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,524.59
07/24/2014	0902462	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,524.59
08/26/2014	0906519	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,524.59
09/29/2014	0910605	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,524.59
10/29/2014	0914718	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,524.59
11/24/2014	0918800	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,524.59
12/22/2014	0923425	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,524.59
01/27/2015	0927398	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,524.59
02/24/2015	0931547	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,643.76
03/26/2015	0935573	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,643.76
04/24/2015	0939699	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,643.76
05/26/2015	0943867	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,643.76
06/23/2015	0947893	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,643.76
07/28/2015	0951899	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,643.76
08/26/2015	0955987	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,643.76
09/28/2015	0959940	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,643.76
10/26/2015	0963836	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,643.76
11/24/2015	0967983	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,643.76
12/22/2015	0972060	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,643.76
01/26/2016	0976041	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,643.76
02/24/2016	0980028	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,643.76
03/28/2016	0984026	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,643.76
04/22/2016	0988295	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,643.76
05/24/2016	0992237	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,643.76
06/27/2016	1000981	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,643.76
07/26/2016	1004957	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,643.76
08/26/2016	1008937	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,643.76
09/27/2016	1012979	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	24,616.60
10/26/2016	1016877	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	2,587.22
01/27/2017	1026959	DEUTSCHE BANK NTC - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	7,358.75
02/24/2017	1030414	DEUTSCHE BANK NTC - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,649.99
03/28/2017	1033802	DEUTSCHE BANK NTC - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,649.99
04/21/2017	1037168	DEUTSCHE BANK NTC - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,649.99
05/25/2017	1040418	DEUTSCHE BANK NTC - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,649.99
06/27/2017	1043777	DEUTSCHE BANK NTC - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,649.99
07/25/2017	1047095	DEUTSCHE BANK NTC - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,183.93
08/25/2017	1050443	DEUTSCHE BANK NTC - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	2,116.05
09/26/2017	1053771	DEUTSCHE BANK NTC - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,649.99
10/25/2017	1057151	DEUTSCHE BANK NTC - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,649.99
				121,486.54

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

SAMUEL M. DIFATTA  
MARY L. DIFATTA  
1015 CAMBRIDGE STREET  
NATRONA HEIGHTS, PA 15065

RICHARD P GAINY ESQ  
GAINY LAW OFFICES  
PO BOX 11124  
PITTSBURGH, PA 15237

DEUTSCHE BANK NTC - TRUSTEE  
C/O SHELLPOINT MORTGAGE SVCNG  
PO BOX 10826  
GREENVILLE, SC 29603-0826

JAMES C WARMBRODT ESQ  
KML LAW GROUP PC  
701 MARKET ST STE 5000  
PHILADELPHIA, PA 19106

5/11/18

/s/ Renee Ward

---

Administrative Assistant  
Office of the Chapter 13 Trustee

Debtor 1	<b>SAMUEL M. DIFATTA</b>
Debtor 2 (Spouse, if filing)	<b>MARY L. DIFATTA</b>
United States Bankruptcy Court for the:	<b>Western District of Pennsylvania</b>
Case Number:	<b>12-26201GLT</b>

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor:	DEUTSCHE BANK NTC - TRUSTEE	Court claim no. (if known):	011
Last 4 digits of any number you use to identify the debtor's account	7 3 1 3		
Property Address:	1015 CAMBRIDGE ST NATRONA HEIGHTS PA 15065		

**Part 2: Cure Amount**

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 0.00
b. Prepetition arrearage paid by the trustee:	(b) \$ 0.00
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee :	+ (f) \$ 0.00
g. Total. Add lines b, d, and f.	(g) \$ 0.00

**Part 3: Postpetition Mortgage Payment**

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment \$ \$1,685.89

The next postpetition payment is due on 2 / 1 / 2018  
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Debtor 1

**SAMUEL M. DIFATTA**

Name

Case number (*if known*) **12-26201GLT**

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

**X/s/ Ronda J. Winnecour**

Signature

Date **05/11/2018**

Trustee **Ronda J. Winnecour**

Address **CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219**

Contact phone **(412) 471-5566**

Email **cmeccf@chapter13trusteewdpacom**

Debtor 1 **SAMUEL M. DIFATTA**  
Name

Case number (if known) **12-26201GLT**

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b>MORTGAGE REGULAR PAYMENT (Part 3)</b>				
04/24/2013	0840849	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	6,992.73
05/23/2013	0845015	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	2,492.90
06/25/2013	0849110	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	2,239.37
07/25/2013	0853306	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,675.00
08/27/2013	0857488	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,524.59
09/26/2013	0861640	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,524.59
10/25/2013	0865738	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,524.59
11/22/2013	0869826	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,524.59
12/23/2013	0873853	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,524.59
01/28/2014	0877897	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,524.59
02/25/2014	0882025	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,524.59
03/25/2014	0886079	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,524.59
04/25/2014	0890146	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,524.59
05/28/2014	0894299	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,524.59
06/25/2014	0898328	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,524.59
07/24/2014	0902462	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,524.59
08/26/2014	0906519	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,524.59
09/29/2014	0910605	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,524.59
10/29/2014	0914718	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,524.59
11/24/2014	0918800	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,524.59
12/22/2014	0923425	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,524.59
01/27/2015	0927398	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,524.59
02/24/2015	0931547	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,643.76
03/26/2015	0935573	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,643.76
04/24/2015	0939699	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,643.76
05/26/2015	0943867	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,643.76
06/23/2015	0947893	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,643.76
07/28/2015	0951899	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,643.76
08/26/2015	0955987	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,643.76
09/28/2015	0959940	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,643.76
10/26/2015	0963836	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,643.76
11/24/2015	0967983	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,643.76
12/22/2015	0972060	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,643.76
01/26/2016	0976041	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,643.76
02/24/2016	0980028	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,643.76
03/28/2016	0984026	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,643.76
04/22/2016	0988295	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,643.76
05/24/2016	0992237	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,643.76
06/27/2016	1000981	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,643.76
07/26/2016	1004957	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,643.76
08/26/2016	1008937	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	1,643.76
09/27/2016	1012979	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	24,616.60
10/26/2016	1016877	DEUTSCHE BANK NATNL TRUST CO	AMOUNTS DISBURSED TO CREDITOR	2,587.22
01/27/2017	1026959	DEUTSCHE BANK NTC - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	7,358.75
02/24/2017	1030414	DEUTSCHE BANK NTC - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,649.99
03/28/2017	1033802	DEUTSCHE BANK NTC - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,649.99
04/21/2017	1037168	DEUTSCHE BANK NTC - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,649.99
05/25/2017	1040418	DEUTSCHE BANK NTC - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,649.99
06/27/2017	1043777	DEUTSCHE BANK NTC - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,649.99
07/25/2017	1047095	DEUTSCHE BANK NTC - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,183.93
08/25/2017	1050443	DEUTSCHE BANK NTC - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	2,116.05
09/26/2017	1053771	DEUTSCHE BANK NTC - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,649.99
10/25/2017	1057151	DEUTSCHE BANK NTC - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,649.99
				121,486.54

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

SAMUEL M. DIFATTA  
MARY L. DIFATTA  
1015 CAMBRIDGE STREET  
NATRONA HEIGHTS, PA 15065

RICHARD P GAINY ESQ  
GAINY LAW OFFICES  
PO BOX 11124  
PITTSBURGH, PA 15237

DEUTSCHE BANK NTC - TRUSTEE  
C/O SHELLPOINT MORTGAGE SVCNG  
PO BOX 10826  
GREENVILLE, SC 29603-0826

BARBARA A FEIN ESQ  
LAW OFFICES OF BARBARA A FEIN PC\*  
721 DRESHER RD STE 1050  
HORSHAM, PA 19044

JAMES C WARMBRODT ESQ  
KML LAW GROUP PC  
701 MARKET ST STE 5000  
PHILADELPHIA, PA 19106

5/11/18

/s/ Renee Ward

---

Administrative Assistant  
Office of the Chapter 13 Trustee